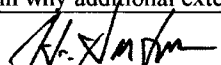


Certificate of Need Request for Extension

To request a six-month extension to incur a capital expenditure or above-ground construction, complete this form in its entirety. Also submit a completed Periodic Progress Report with this form if it is due at this time. Send this information by email to CONP@health.mo.gov (preferred), fax at 573-751-7894, or mail to CONP, P.O. Box 570, Jefferson City, MO 65102. Request for extensions must be received in adequate time to allow for processing prior to the meeting for which a decision is scheduled.

Date: 8/11/2015	
Project #: 5047 RS	Project Name: The Grove in Frontenac
Project Title/Description: Establish 86-bed ALF	
1. Briefly explain why a capital expenditure will not be incurred by the current deadline. Delay in obtaining zoning approval and related litigation.	
2. Briefly state the reason(s) for the extension request. Have not yet completed process of obtaining necessary zoning approval.	
3. What steps have been completed for the project to date and when were they completed?	
<u>Date Completed</u> N/A	<u>Step Completed</u> Litigation commenced related to zoning approval.
4. What steps are needed in order incur a capital expenditure (above ground construction or equipment lease/purchase) for the project, and when will they be completed?	
<u>Anticipated Completion Date</u> w/in 2 mos after conclusion of litigation	<u>Step to be Completed</u> Close on land purchase. Construction drawings to be completed within 3 months after closing.
5. What are the steps that will take place after the capital expenditure to complete the project and when do you anticipate that they will be completed?	
<u>Anticipated Completion Date</u> .Q4, 2016	<u>Step to be Completed</u> Construction to be completed.
6. Are planning and/or zoning matters complete, and is the site approved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "no", explain. Awaits resolution of litigation related to zoning approval.	
7. Has financing been secured for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If financing has been acquired and documentation was not previously provided, attach a copy of the letter from the lender or 3 rd party documentation.	
Are financing contingencies complete? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is financing available for immediate disbursement for the project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If the answer is "no" to any of the above questions, explain.	
Give specifics of any and all existing financing problems and the reason(s) for their occurrence.	
8. Are there any new equity partners for the project as originally presented to the committee? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "yes", explain.	
9. Explain any and all restructuring of the project as originally presented to the committee. N/A	
10. Describe any anticipated situation(s) or problems not previously addressed that may prevent the project from incurring a capital expenditure by the end of the requested extension, should the extension be granted. N/A	
11. If this extension is granted, do you anticipate that additional six-month extensions will be necessary? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "yes", how many would be needed? _____ Explain why additional extensions would be needed.	
Signature 	Printed Name Jonathan F. Dalton
Date 8/11/15	